

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-15 (vote on account) – Administrative sanction for an amount of Rs.3,04,04,333/- under Plan from Budget Estimates 2014-15 to the Director of Insurance Medical Services – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No.512

Dated:03.05.2014

Read the following :-

- 1) G.O.Ms.No.74, Finance (BG-I) Department, Dated.20-02-2014.
- 2) From the DIMS, Hyd., Lr.Rc.No.4399/A3A/2014-15, Dated.19-04-2014.

ORDER:

In the G.O.1st read above, orders were issued to dispense with issue of BROs only for two months i.e., April & May 2014 in respect of Non Plan items of expenditure and authorized the Departments to sanction the expenditure for the months April & May 2014 in respect of items of Non Plan and normal state Plan.

2. In the reference 2nd read above, the Director of Insurance Medical Services, Hyderabad has requested the Government to issue orders for two months of Budget Estimates provision for 2014-15 for an amount of Rs.3,04,04,333/- (Rupees three crores Four lakhs Four thousand and three hundred thirty three only) for incurring the expenditure under Normal State Plan under various heads under the head of account “MH-2210-Medical & Public Health – 01-Urban Health Services – Allopathy- 102-ESI Scheme-Under 11 - Normal State Plan under 04 –Dispensaries” for the current financial year 2014-15.

3. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.3,04,04,333/- (Rupees three crores Four lakhs Four thousand and three hundred thirty three only) for incurring the expenditure under Normal State Plan during April, 2014 & May 2014 under the schemes as indicated below :

Sl. No.	Sub-Head/Sub-Detailed Head of Account	B.E. Provision for 2014-2015	Amount Authorized Now
1	2	3	4
04- Dispensaries:			
1	2210-01-102-11-04-130-132-OOE	50,00,000	8,33,333
2	2210-01-102-11-04 -130- 133 -W&EC	50,00,000	8,33,333
3	2210-01-102-11-04-210- 211-M&S	2,00,00,000	33,33,334
4	2210-01-102-11-04-210- 212-D&M	9,00,00,000	1,50,00,000
5	2210-01-102-11-04-230-Diet	15,00,000	2,50,,000
6	2210-01-102-11-04-250-C.T.& S	5,00,000	83,333
7	2210-01-102-11-04-270- 272-Maintenance	10,00,000	1,66,667
8	2210-01-102-11-04-280/ 284- Other Payments	3,67,26,000	61,21,000
9	2210-01-102-11-04-300-Other Contractual Services	2,00,00,000	33,33,333
10	2210-01-102-11-04-503-O.E.	2,00,000	33,333
11	2210-01-102-11-04-520 / 521-Purchases	25,00,000	4,16,667
	Total	18,24,26,000	3,04,04,333

(Contd...2..)

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4. The Director of Insurance Medical Services, AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, AP, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Office, AP, Hyderabad.
The Accountant General, AP, Hyderabad.
Copy to:
The Finance (Expr.WDCW, LET&F and Housing) Department.
The Finance (BG-I) Department.
Sf /Sc

// FORWARDED : : BY ORDER//

SECTION OFFICER